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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)
: :
Debtors.¹ : :
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**THIRTY-FOURTH MONTHLY FEE STATEMENT
OF KRAMER LEVIN NAFTALIS & FRANKEL LLP,
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM JULY 1, 2022 THROUGH JULY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	July 1, 2022 through and including July 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary	\$174,755.00
Current Fee Request	\$139,804.00 (80% of \$174,755.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$2,219.99
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$142,023.99
Total Fees and Expenses Inclusive of Holdback	\$176,974.99
This is a(n):	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>		<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>	
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$85,743.90
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$458,378.28

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Thirty-Fourth Monthly Fee Statement (the

“**Statement**”) for the period of July 1, 2022 through and including July 31, 2022 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,309.89.² The blended hourly billing rate of all paraprofessionals is \$480.00.³

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$172,643.00 by the total hours of 131.80.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$2,112.00 by the total hours of 4.40.

of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$139,804.00, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$2,219.99.

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Dated: New York, New York
September 27, 2022

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	7.90	\$9,945.00
00004	Case Administration	0.10	48.00
00006	Employment and Fee Applications	10.50	9,385.50
00008	Litigation	1.80	2,111.50
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	15.30	22,445.50
00011	Plan and Disclosure Statement	100.60	130,819.50
TOTAL		136.20	\$174,755.00

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
David E. Blabey	Partner	2005	Creditors' Rights	1215	8.80	\$10,692.00
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1685	30.50	\$51,392.50
David J. Fisher	Partner	1985	Corporate	1580	12.00	\$18,960.00
Abraham Reshtick	Partner	2003	Tax	1400	0.30	\$420.00
Rachael Ringer	Partner	2011	Creditors' Rights	1315	4.90	\$6,443.50
Jonathan M. Wagner	Partner	1984	Litigation	1500	0.40	\$600.00
Jordan M. Rosenbaum	Partner	2004	Corporate	1400	3.20	\$4,480.00
Jeffrey Taub	Special Counsel	2010	Corporate	1195	0.80	\$956.00
Caroline Gange	Associate	2017	Creditors' Rights	1110	70.90	\$78,699.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	480	4.40	\$2,112.00
TOTAL					136.20	\$174,755.00

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Pacer Online Research	44.90
Transcript Fees	74.40
TOTAL EXPENSES	\$2,219.99

EXHIBIT D

Kramer Levin



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Ad Hoc Committee of Governmental and Other
Contingent
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FOR PROFESSIONAL SERVICES rendered through July 31, 2022.

Fees	\$174,755.00
Disbursements and Other Charges	2,219.99
TOTAL BALANCE DUE	\$176,974.99

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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MATTER SUMMARY

For professional services rendered through July 31, 2022 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$2,219.99	\$2,219.99
072952-00003	Business Operations	9,945.00	0.00	9,945.00
072952-00004	Case Administration	48.00	0.00	48.00
072952-00006	Employment and Fee Applications	9,385.50	0.00	9,385.50
072952-00008	Litigation	2,111.50	0.00	2,111.50
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	22,445.50	0.00	22,445.50
072952-00011	Plan and Disclosure Statement	130,819.50	0.00	130,819.50
Subtotal		174,755.00	2,219.99	176,974.99
TOTAL CURRENT INVOICE				\$176,974.99



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Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Pacer Online Research	44.90
Transcript Fees	74.40
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$2,219.99



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Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	1.40	\$1,701.00
Eckstein, Kenneth H.	Partner	1.40	2,359.00
Wagner, Jonathan M.	Partner	0.40	600.00
Taub, Jeffrey	Spec Counsel	0.80	956.00
Gange, Caroline	Associate	3.90	4,329.00
TOTAL FEES		7.90	\$9,945.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/15/2022	Taub, Jeffrey	Review emergence checklist (0.3), all hands call re same (0.5).	0.80	\$956.00
7/22/2022	Wagner, Jonathan M.	Review status report for Judge Lane.	0.40	600.00
7/25/2022	Blabey, David E.	Emails w/ K. Eckstein and C. Gange re talking points for initial conference with Judge Lane.	0.40	486.00
7/25/2022	Gange, Caroline	Prep for 7/26 hearing and draft notes re same (2.2); emails w/ K. Eckstein and D. Blabey re same (0.3).	2.50	2,775.00
7/26/2022	Blabey, David E.	Attend status conference before Judge Lane.	1.00	1,215.00
7/26/2022	Eckstein, Kenneth H.	Prep for (0.3) and attend status hearing with Judge Lane (1.1).	1.40	2,359.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/26/2022	Gange, Caroline	Prep for (0.3) and attend status conference (1.1).	1.40	1,554.00
TOTAL			7.90	\$9,945.00



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Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Kane, Wendy	Paralegal	0.10	\$48.00
TOTAL FEES		0.10	\$48.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/25/2022	Kane, Wendy	Register KL team for hearing on status report.	0.10	\$48.00
TOTAL			0.10	\$48.00



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Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	0.30	\$394.50
Gange, Caroline	Associate	6.50	7,215.00
Kane, Wendy	Paralegal	3.70	1,776.00
TOTAL FEES		10.50	\$9,385.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/7/2022	Gange, Caroline	Review and revise AHC professionals fee statements for privilege/confidentiality and compliance with UST guidelines.	3.20	\$3,552.00
7/7/2022	Kane, Wendy	Prepare June fee statement and exhibits.	0.60	288.00
7/8/2022	Kane, Wendy	Review June fee statement for compliance with UST guidelines and local rules.	1.60	768.00
7/11/2022	Kane, Wendy	Further review June fee statement for compliance with UST guidelines and local rules (0.4).	0.40	192.00
7/12/2022	Kane, Wendy	File FTI and Otterbourg May fee statements; email C. Gange re KL fee statement and backup.	0.40	192.00
7/13/2022	Kane, Wendy	File Gilbert May fee statement (0.2).	0.20	96.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/15/2022	Ringer, Rachael L.	Coordinate with Gilbert re: fee reimbursement issue (0.3).	0.30	394.50
7/18/2022	Gange, Caroline	Review and revise June invoice for privilege/confidentiality and compliance with UST guidelines.	1.00	1,110.00
7/21/2022	Gange, Caroline	Edit and finalize May fee statement for filing (1.0); emails w/ R. Ringer re same (0.1).	1.10	1,221.00
7/21/2022	Kane, Wendy	Emails w/ KL team re fee statements (0.1); revise May fee statement and prepare same for filing (0.3); file same (0.1).	0.50	240.00
7/29/2022	Gange, Caroline	Review June invoice for privilege/confidentiality and compliance with UST guidelines.	1.20	1,332.00
TOTAL			10.50	\$9,385.50



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Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	0.30	\$364.50
Ringer, Rachael L.	Partner	0.40	526.00
Gange, Caroline	Associate	1.10	1,221.00
TOTAL FEES		1.80	\$2,111.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/6/2022	Gange, Caroline	Call w/ Gilbert re insurance adversary proceeding issues (0.5); review memo re Second Circuit next steps (0.6).	1.10	\$1,221.00
7/12/2022	Ringer, Rachael L.	Correspondence with KL team re: litigation/insurance question (0.4).	0.40	526.00
7/29/2022	Blabey, David E.	Emails and discs w/ Debtors re tolling extension.	0.30	364.50
TOTAL			1.80	\$2,111.50



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Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	2.70	\$3,280.50
Eckstein, Kenneth H.	Partner	7.60	12,806.00
Fisher, David J.	Partner	0.50	790.00
Ringer, Rachael L.	Partner	2.80	3,682.00
Gange, Caroline	Associate	1.70	1,887.00
TOTAL FEES		15.30	\$22,445.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/5/2022	Eckstein, Kenneth H.	Attend Working Group call (1.2).	1.20	\$2,022.00
7/6/2022	Fisher, David J.	Attend weekly Ad Hoc Committee meeting.	0.50	790.00
7/6/2022	Ringer, Rachael L.	Attend AHC call (0.5).	0.50	657.50
7/6/2022	Blabey, David E.	Prepare talking points on next steps memo for AHC call (0.8); attend AHC call (0.5).	1.30	1,579.50
7/6/2022	Eckstein, Kenneth H.	Prepare for (0.3) and attend AHC call re next steps memo (0.5).	0.80	1,348.00
7/6/2022	Gange, Caroline	Attend weekly AHC call.	0.50	555.00
7/7/2022	Eckstein, Kenneth H.	Attend Working Group call.	0.50	842.50
7/7/2022	Gange, Caroline	Emails w/ AHC re fees.	0.20	222.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/12/2022	Blabey, David E.	Attend portion of working group call.	0.10	121.50
7/12/2022	Eckstein, Kenneth H.	Attend Working Group call (0.8).	0.80	1,348.00
7/19/2022	Eckstein, Kenneth H.	Attend Working Group call re case issues and appeal issues (1.3).	1.30	2,190.50
7/20/2022	Blabey, David E.	Call with working group re appellate next steps.	1.00	1,215.00
7/20/2022	Ringer, Rachael L.	Call with working group and 15 re: next steps on plan (1.0), prep for same (0.3).	1.30	1,709.50
7/20/2022	Eckstein, Kenneth H.	Attend call with Working Group and Group of 15 to discuss appeal and options memo and case issues (1.0).	1.00	1,685.00
7/21/2022	Eckstein, Kenneth H.	Attend working group call (1.0).	1.00	1,685.00
7/21/2022	Gange, Caroline	Review case status report and circulate same to AHC.	0.50	555.00
7/26/2022	Blabey, David E.	Attend portion of working group call.	0.30	364.50
7/26/2022	Eckstein, Kenneth H.	Attend working group call (1.0).	1.00	1,685.00
7/26/2022	Ringer, Rachael L.	Attend working group call (1.0).	1.00	1,315.00
7/26/2022	Gange, Caroline	Draft email to AHC re status conference.	0.50	555.00
TOTAL			15.30	\$22,445.50



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Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	4.40	\$5,346.00
Eckstein, Kenneth H.	Partner	21.50	36,227.50
Fisher, David J.	Partner	11.50	18,170.00
Reshtick, Abraham	Partner	0.30	420.00
Ringer, Rachael L.	Partner	1.40	1,841.00
Rosenbaum, Jordan M.	Partner	3.20	4,480.00
Gange, Caroline	Associate	57.70	64,047.00
Kane, Wendy	Paralegal	0.60	288.00
TOTAL FEES		100.60	\$130,819.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/1/2022	Fisher, David J.	Review emails and issues regarding Pledge, Settlement Agreement and CTA (0.4); communications with Akin Gump and Brown Rudnick regarding same (0.3).	0.70	\$1,106.00
7/5/2022	Fisher, David J.	Review closing checklist for Settlement Agreement and Collateral; communications with Brown Rudnick and Akin Gump.	0.50	790.00
7/5/2022	Blabey, David E.	Finalize next steps memo and send to clients.	0.90	1,093.50



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/6/2022	Rosenbaum, Jordan M.	Call with Akin and BR re plan issues.	0.30	420.00
7/6/2022	Eckstein, Kenneth H.	Meet with E. Neiger re plan, appeal and case issues (1.0); discuss next steps on plan with C. Gange (0.7).	1.70	2,864.50
7/6/2022	Fisher, David J.	Conference call with Akin Gump and Brown Rudnick regarding CTA, Settlement Agreement issues and questions on mark up.	1.30	2,054.00
7/6/2022	Gange, Caroline	Discuss next steps on plan w/ K. Eckstein (0.7); legal research re same (2.5); review plan provisions re same (2.1).	5.30	5,883.00
7/7/2022	Eckstein, Kenneth H.	Review timeline/next steps memo (0.5); call with R. Ringer re case issues re same (0.5).	1.00	1,685.00
7/7/2022	Reshtick, Abraham	Participate in call with tax professionals concerning next steps.	0.30	420.00
7/7/2022	Gange, Caroline	Legal research re plan issues (2.3); draft email to K. Eckstein re same (0.7); edit powerpoint re same (0.7).	3.70	4,107.00
7/8/2022	Fisher, David J.	Communications with Davis Polk regarding issues and settlement documents.	0.40	632.00
7/8/2022	Eckstein, Kenneth H.	Calls w/ KL team re next steps memo, plan issues (1.2).	1.20	2,022.00
7/8/2022	Gange, Caroline	Legal research re plan issues (5.3); prepare summaries of same (0.4); further edits to presentation re same (1.6).	7.30	8,103.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/8/2022	Kane, Wendy	Pull precedent confirmation hearing transcripts and email C. Gange re same.	0.40	192.00
7/11/2022	Fisher, David J.	Review issues regarding CTA, Settlement Agreement and collateral matters (1.1); communications with Akin Gump and Davis Polk regarding same (0.3).	1.40	2,212.00
7/11/2022	Gange, Caroline	Legal research re next steps on plan (2.9); draft memo re same (1.8) edit presentation re same (4.1).	8.80	9,768.00
7/12/2022	Fisher, David J.	Communications with Davis Polk and Akin Gump regarding issues on Settlement Agreement and CTA.	1.20	1,896.00
7/12/2022	Eckstein, Kenneth H.	Calls w/ KL team re plan issues (1.2); outline issues re same and review presentation (1.2).	2.40	4,044.00
7/12/2022	Gange, Caroline	Legal research re next steps on plan (1.9); finalize presentation re same (2.0).	3.90	4,329.00
7/13/2022	Rosenbaum, Jordan M.	Call with BR and Akin re plan issues.	0.50	700.00
7/13/2022	Fisher, David J.	Review open items in CTA (0.6); discuss same on conference call with Akin Gump and Brown Rudnick (0.4); follow up internally on issues; phone call with Davis Polk regarding status and issues (0.4).	1.40	2,212.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/13/2022	Eckstein, Kenneth H.	Call with C. Shore, E. Neiger re next steps (1.0); c/w C. Gange re outline of plan issues and power point (0.4); c/w R. Ringer re same (0.4); review issues re next steps memo (0.5); outline plan issues (1.4).	3.70	6,234.50
7/13/2022	Gange, Caroline	Draft memo re next steps on plan (5.5); research re same (1.1); edit draft re same (0.7); discuss same w/ K. Eckstein (0.2).	7.50	8,325.00
7/13/2022	Kane, Wendy	Pull plan precedent and email C. Gange re same.	0.20	96.00
7/14/2022	Fisher, David J.	Review CTA comments, open issues and suggested resolution (0.5); multiple communications with Brown Rudnick and Akin Gump regarding same (0.4); communications with K. Eckstein and R. Ringer regarding same (0.7).	1.60	2,528.00
7/14/2022	Eckstein, Kenneth H.	Review memo re plan issues (0.8); call with R. Ringer, D. Blabey, C. Gange re plan issues (0.8); review materials re same (1.1).	2.70	4,549.50
7/14/2022	Blabey, David E.	Call with K. Eckstein, R. Ringer and C. Gange re plan memo.	0.70	850.50
7/14/2022	Gange, Caroline	Edit draft presentation on next steps on plan (4.2); legal research re same (1.9); call w/ K. Eckstein, R. Ringer and D. Blabey re same (0.8); revise per same (0.2).	7.10	7,881.00
7/15/2022	Rosenbaum, Jordan M.	Call with Debtor and DPW re plan documents.	0.60	840.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/15/2022	Fisher, David J.	Review CTA proposals on issues (1.0); communications with FTI regarding same (0.2); communications with Akin Gump and Brown Rudnick re same (0.1).	1.30	2,054.00
7/15/2022	Gange, Caroline	Edit memo re next steps on plan re K. Eckstein comments (3.5); review distributor agreements re same (1.2); legal research re same (0.7).	5.40	5,994.00
7/18/2022	Blabey, David E.	Edit memo on alternative plan structure.	2.80	3,402.00
7/18/2022	Fisher, David J.	Review CTA comments and comments from Akin Gump and Brown Rudnick; communications with Akin Gump regarding same.	0.50	790.00
7/18/2022	Eckstein, Kenneth H.	Review issues outline and comment (1.3).	1.30	2,190.50
7/18/2022	Gange, Caroline	Edit presentation re plan per D. Blabey comments (0.2); review related issues and draft email to K. Eckstein, D. Blabey, and R. Ringer re same (4.2).	4.40	4,884.00
7/19/2022	Rosenbaum, Jordan M.	Call with DP, Milbank, DPW, Akin and BR re plan documents (0.7). call with Akin and BR re same (0.2).	0.90	1,260.00
7/19/2022	Eckstein, Kenneth H.	Call with R. Ringer, C. Gange re Plan presentation (0.8); draft memo re same (2.4).	3.20	5,392.00
7/19/2022	Gange, Caroline	Discuss plan presentation with K. Eckstein (0.2); update presentation re same (1.2); legal research re same (2.9).	4.30	4,773.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
7/20/2022	Eckstein, Kenneth H.	Continue to review and edit Plan presentation (1.0).	1.00	1,685.00
7/21/2022	Eckstein, Kenneth H.	Edit plan presentation (1.6).	1.60	2,696.00
7/22/2022	Fisher, David J.	Communications with DPW re issues re CTA with SOAF; review same.	0.40	632.00
7/26/2022	Rosenbaum, Jordan M.	Review plan documents.	0.90	1,260.00
7/26/2022	Fisher, David J.	Communications with Davis Polk and Akin Gump regarding CT comments; communications from Provence and Debevoise regarding updates.	0.80	1,264.00
7/26/2022	Eckstein, Kenneth H.	Call with S. Gilbert, S. Burian re plan issues (1.3); call with A. Preis re same (0.4).	1.70	2,864.50
7/26/2022	Ringer, Rachael L.	Call with S. Gilbert, S. Burian re plan issues (1.3), review emails re: same (0.1).	1.40	1,841.00
TOTAL			100.60	\$130,819.50

Kramer Levin



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Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

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FOR PROFESSIONAL SERVICES rendered through July 31, 2022.

Disbursements and Other Charges	2,219.99
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
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DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Pacer Online Research	44.90
Transcript Fees	74.40
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$2,219.99

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
7/26/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$2,100.69

Pacer Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
7/1/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00
7/2/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
7/3/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
7/4/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
7/5/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$3.00



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7/6/2022	Boyle Brian	Pacer Online Research Boyle, Brian	\$6.00
7/13/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$11.50
7/22/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$1.80
7/26/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$1.60
Subtotal			\$44.90

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
7/26/2022	Kane Wendy	Veritext New York Reporting Co., A Veritext Company	\$74.40
Subtotal			\$74.40
TOTAL			\$2,219.99